

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. 01	3. Effective Date 2001JUN12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 SCD C PAS NONE ADP PT SC1002		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014 TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-97-D-0008/0027	
			<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR06	
Code 59027	Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$3,067.74					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0008/0027 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: WESTERN DESIGN HOWDEN		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO MODIFY LETTER DATED 02 MAR 2001, SIGNED BY MS. JEANNINE JONES, ORDERING OFFICER, AND THE SUBSEQUENT DELIVERY ORDER DAAE20-97-D-0008/0027.

2. THIS MODIFICATION IS MADE TO ENACT A PRICE-REDETERMINATION OF CLIN 0058AA BASED ON THE SUBJECT CONTRACT CATALOG CEILING QUANTITY OF 50 FOR P/N 007267-1. THE NEW PRICE IS BASED ON AN ORDER QUANTITY OF 54 FOR THIS SAME PART NUMBER.

3. THE CONTRACTORS FAXED NOTIFICATION OF THIS PRICE CHANGE IS INCORPORATED IN THIS MODIFICATION, THEREFORE THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

4. CLIN 0058AA IS HEREBY DECREASED BY \$3,067.74. THE TOTAL CONTRACT IS DECREASED FROM \$42,454.22 TO \$39,386.48.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	54	EA	\$ 81.41000	\$ 4,396.14
	NSN: 4010-01-205-1099 NOUN: WIRE ROPE ASSEMBLY, FSCM: 59027 PART NR: 007267-1 SECURITY CLASS: Unclassified PRON: M111S584M1 PRON AMD: 01 ACRN: AB AMS CD: 070011H3BJA				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H091059A656 W45G19 J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 10 31-AUG-2001				
	002 10 30-SEP-2001				
	003 10 31-OCT-2001				
	004 10 30-NOV-2001				
	005 10 31-DEC-2001				
	006 4 31-JAN-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0027				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0058AA	M111S584M1	AB 2	\$ 7,463.88	\$ -3,067.74	\$ 4,396.14
	070011H3BJA				
			NET CHANGE	\$ -3,067.74	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	97 X4930AC6G 6D 26FB S11116	W52H09
			\$ -3,067.74
		NET CHANGE	\$ -3,067.74

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 42,454.22	\$ -3,067.74	\$ 39,386.48

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Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	ORDERING OFFICERS LETTER	02-MAR-2001	003	
Attachment 002	CONTRACTORS LETTER	30-MAR-2001	001	FAX